

ITEM LANGUAGE: RESOLUTION to amend the FY 2010 Operating Budget to appropriate additional grant funds from the Tennessee Department of Human Services in the amount of \$3,806,368.00 for the Low Income Home Energy Assistance Program for the period of July 1, 2009 through June 30, 2010. This item requires expenditure of state grant funds in the amount of \$3,806,368.00. Sponsored by Commissioner Edith Ann Moore.

ITEM ID: 1076

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STEP: Originator
DATE: 3/1/2010
ORIGINATOR: dottie.jones Phone Number:545-4274
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 3/1/2010
APPROVER: donna.pavatte Phone Number:545-4263
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 3/1/2010
APPROVER: dottie.jones
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 3/2/2010
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 3/3/2010
APPROVER: felisa.cox
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 3/4/2010
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 3/4/2010
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 3/4/2010
APPROVER: jim.huntzicker
DECISION: APPROVED